

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: HRDY, SCOTT

§ Case No. 09-46100

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

MICHAEL G. BERLAND, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$296,600.00
(without deducting any secured claims)

Assets Exempt: \$6,600.00

Total Distribution to Claimants: \$13,485.75

Claims Discharged

Without Payment: \$5,791.19

Total Expenses of Administration: \$4,019.06

3) Total gross receipts of \$ 17,504.81 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$17,504.81 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$353,502.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	4,019.06	4,019.06	4,019.06
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	16,997.44	16,355.53	16,355.53	13,485.75
TOTAL DISBURSEMENTS	\$370,499.44	\$20,374.59	\$20,374.59	\$17,504.81

4) This case was originally filed under Chapter 7 on December 04, 2009.
The case was pending for 23 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/20/2011 By: /s/MICHAEL G. BERLAND
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
2003 Harley Davidson-scheduled	1129-000	9,500.00
2001 Harley Davidson-scheduled	1129-000	8,000.00
Interest Income	1270-000	4.81
TOTAL GROSS RECEIPTS		\$17,504.81

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NOTFILED	Bank Of America	4110-000	121,837.00	N/A	N/A	0.00
NOTFILED	Chase Manhattan Mtg	4110-000	231,665.00	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$353,502.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
MICHAEL G. BERLAND	2100-000	N/A	2,500.45	2,500.45	2,500.45
American Auction Associates	3620-000	N/A	1,018.61	1,018.61	1,018.61

Gloria Longest	3410-000	N/A	500.00	500.00	500.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	4,019.06	4,019.06	4,019.06

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	DISCOVER BANK	7100-000	7,925.00	8,490.64	8,490.64	7,000.86
2	City of Prescott	7100-000	281.03	240.80	240.80	198.55
3	U.S. Bank N.A.	7100-000	1,430.00	2,209.05	2,209.05	1,821.44
4	Fia Card Services, NA/Bank of America by American	7100-000	4,440.00	5,415.04	5,415.04	4,464.90
NOTFILED	Quest Diagnostic	7100-000	540.02	N/A	N/A	0.00
NOTFILED	Revenue Cycle Solutions	7100-000	850.00	N/A	N/A	0.00
NOTFILED	Mohammad Waseem Kagzi, Ltd.	7100-000	651.20	N/A	N/A	0.00
NOTFILED	Rush-Copley Patient Financial Services	7100-000	168.80	N/A	N/A	0.00
NOTFILED	Surgical Practice, Ltd	7100-000	83.80	N/A	N/A	0.00
NOTFILED	UNS Gas, Inc.	7100-000	104.12	N/A	N/A	0.00
NOTFILED	DHMS	7100-000	60.00	N/A	N/A	0.00
NOTFILED	A Cut Above Landscaping	7100-000	252.05	N/A	N/A	0.00
NOTFILED	APS	7100-000	107.82	N/A	N/A	0.00

NOTFILED	Evanston Emergency Phys, PLLC	7100-000	103.60	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			16,997.44	16,355.53	16,355.53	13,485.75

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-46100

Trustee: (520196) MICHAEL G. BERLAND

Case Name: HRDY, SCOTT

Filed (f) or Converted (c): 12/04/09 (f)

§341(a) Meeting Date: 01/11/10

Period Ending: 10/20/11

Claims Bar Date: 04/14/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 242 Lakewood, Prescott-Arizona-scheduled	290,000.00	0.00	DA	0.00	FA
2 Bank of America-scheduled	2,575.00	0.00	DA	0.00	FA
3 Household goods-scheduled	500.00	0.00	DA	0.00	FA
4 Clothing-scheduled	100.00	0.00	DA	0.00	FA
5 2001 Honda Accord-scheduled	3,425.00	0.00	DA	0.00	FA
6 2003 Harley Davidson-scheduled	13,000.00	9,500.00		9,500.00	FA
7 2001 Harley Davidson-scheduled	6,000.00	8,000.00		8,000.00	FA
Int INTEREST (u)	Unknown	N/A		4.81	Unknown
8 Assets Totals (Excluding unknown values)	\$315,600.00	\$17,500.00		\$17,504.81	\$0.00

Major Activities Affecting Case Closing:

The Trustee hired an auctioneer to sell his interest in two vehicles. Tax returns have been filed.

Initial Projected Date Of Final Report (TFR): December 31, 2012

Current Projected Date Of Final Report (TFR): December 31, 2012

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-46100
Case Name: HRDY, SCOTT

Trustee: MICHAEL G. BERLAND (520196)
Bank Name: The Bank of New York Mellon
Account: 9200-*****15-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***1281
Period Ending: 10/20/11

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/10/10		American Auction Associates	Payment from auctioneer for sale of two motorcycles		17,500.00		17,500.00
	{6}		Sale of 2003 Harley 9,500.00	1129-000			17,500.00
	{7}		Sale of 2001 Harley 8,000.00	1129-000			17,500.00
05/24/10	1001	American Auction Associates	Payment of auctioneer expenses per court order	3620-000		1,018.61	16,481.39
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.69		16,482.08
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.95		16,483.03
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.98		16,484.01
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.97		16,484.98
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.13		16,485.11
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.14		16,485.25
11/16/10	1002	Gloria Longest	Payment of accountant per court order	3410-000		500.00	15,985.25
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.13		15,985.38
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.13		15,985.51
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.13		15,985.64
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.12		15,985.76
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.13		15,985.89
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.13		15,986.02
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.13		15,986.15
06/14/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.05		15,986.20
06/14/11		To Account #9200*****1566	Transfer for purpose of final distribution	9999-000		15,986.20	0.00

ACCOUNT TOTALS	17,504.81	17,504.81	\$0.00
Less: Bank Transfers	0.00	15,986.20	
Subtotal	17,504.81	1,518.61	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$17,504.81	\$1,518.61	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-46100

Case Name: HRDY, SCOTT

Taxpayer ID #: **-***1281

Period Ending: 10/20/11

Trustee: MICHAEL G. BERLAND (520196)

Bank Name: The Bank of New York Mellon

Account: 9200-*****15-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/14/11		From Account #9200*****1565	Transfer for purpose of final distribution	9999-000	15,986.20		15,986.20
06/21/11	101	MICHAEL G. BERLAND	Dividend paid 100.00% on \$2,500.45, Trustee Compensation; Reference:	2100-000		2,500.45	13,485.75
06/21/11	102	DISCOVER BANK	Dividend paid 82.45% on \$8,490.64; Claim# 1; Filed: \$8,490.64; Reference:	7100-000		7,000.86	6,484.89
06/21/11	103	City of Prescott	Dividend paid 82.45% on \$240.80; Claim# 2; Filed: \$240.80; Reference:	7100-000		198.55	6,286.34
06/21/11	104	U.S. Bank N.A.	Dividend paid 82.45% on \$2,209.05; Claim# 3; Filed: \$2,209.05; Reference:	7100-000		1,821.44	4,464.90
06/21/11	105	Fia Card Services, NA/Bank of America by American Infosource,	Dividend paid 82.45% on \$5,415.04; Claim# 4; Filed: \$5,415.04; Reference:	7100-000		4,464.90	0.00

ACCOUNT TOTALS	15,986.20	15,986.20	\$0.00
Less: Bank Transfers	15,986.20	0.00	
Subtotal	0.00	15,986.20	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$15,986.20	

Net Receipts : 17,504.81

Net Estate : \$17,504.81

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 9200-*****15-65	17,504.81	1,518.61	0.00
Checking # 9200-*****15-66	0.00	15,986.20	0.00
	\$17,504.81	\$17,504.81	\$0.00